

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2451

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Enc # 21
DPP-3660-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$2,267.08	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$2,267.08

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Date 5-21-59

(when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

\$2,267.08

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ for Treasurer of the United States in favor of
{ Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given as trustee, as in the case of "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

65. HV TH 11 DE NOV

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040042-6

WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	50	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
1413	GEN ELECTRIC CO PO			26130	803668	46451	12501	1	3032	26				36000	95	0	4	30	9
														36000 *					
														36000 **					

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WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	U	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
1413	GEN ELECTRIC CO PO			26130	803665 42934	12501	1	3032	04					25196	35	0	4	30	9
1413	GEN ELECTRIC CO PO			26130	DM 1445 42934	12501	1	3032	04					7196-	35	0	4	30	9
														18000 *					
														18000 **					

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WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P. O.	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
1413	GEN ELECTRIC CO PO			26130	803668	46451	12501	1	3037	27			18000		35	0	4	30	9
													18000 *						
													18000 ***						

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WKLY ACCT DIST 4/30/59

SUPP# SUPPLIER NAME

MO DY CHECK# INVOICE P.O ACCT ODC MJO SO WK ORDR

AMOUNT BATCH TR M D Y

1860 LYON AIRCRAFT SERV

26151 4M1565 43920 12501 1 5044 02

25012 36 0 4 30 9

25012 *

25012 **

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WKLY ACCT DIST. 4/30/59

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
4801	ELECTRO-MEC LABORA			25303	19774	9697	12501	1	5044	07				19500	99	8	4	27	9
														19500 *					
														19500 **					
														44512 *** ✓					

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